

Exhibit A

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
 NEW YORK, NY 10036
 PHONE 212.715.9100
 FAX 212.715.8000

July 30, 2012

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
 please reference:
 Invoice Number: 598861
 056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**056772-00001/CASE ADMINISTRATION**

FEES	\$0.00
DISBURSEMENTS.....	<u>101.20</u>
MATTER TOTAL	\$101.20

056772-00002/CREDITOR COMMITTEE

FEES	\$350.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL	\$350.00

056772-00007/REORGANIZATION PLAN

FEES	\$9,397.00
DISBURSEMENTS.....	<u>(3.14)</u>
MATTER TOTAL	\$9,393.86

056772-00008/FEE APPLICATIONS, APPLICANT

FEES	\$664.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL	\$664.00

CLIENT GRAND TOTAL	<u>\$10,509.06</u>
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Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
 Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
 ABA #021000089
 Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
 By Order of: Invoice No. 598861
 Citibank Contact: Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001

July 30, 2012
Invoice No. 598861

CASE ADMINISTRATION

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRANSCRIPT FEES	<u>101.20</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$101.20</u>
TOTAL FOR THIS MATTER	<u>\$101.20</u>

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00002

July 30, 2012
Invoice No. 598861

CREDITOR COMMITTEE

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/06/12	BLABEY, DAVID E	Call with equity holder re Anderson Memorial Hospital's motion.	<u>0.50</u>	<u>350.00</u>
TOTAL HOURS AND FEES			<u>0.50</u>	<u>\$350.00</u>
TOTAL FOR THIS MATTER				<u>\$350.00</u>

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007

July 30, 2012
Invoice No. 598861

REORGANIZATION PLAN

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/12	BLABEY, DAVID E	Discuss Anderson Memorial Hospital motion with P. Bentley and email re same.	0.30	210.00
06/04/12	BENTLEY, PHILIP	Discussion with D. Blabey re Anderson Memorial Hospital's motion.	0.20	173.00
06/11/12	BENTLEY, PHILIP	Review district court's amended confirmation decision, and discs D. Blabey re same	0.50	432.50
06/11/12	BLABEY, DAVID E	Review district court decision and order (2.4) and memo to client re same (1).	3.40	2,380.00
06/12/12	BENTLEY, PHILIP	Review current appeal issues, and review and comment on draft memo to committee re same	0.60	519.00
06/12/12	BLABEY, DAVID E	Review appellate procedures re Andeson Memorial Hospital's motion (.4); edits to memo to client re district court decision (.9).	1.30	910.00
06/13/12	BLABEY, DAVID E	Review draft of response to Andeson Memorial Hospital's motion.	0.80	560.00
06/14/12	BENTLEY, PHILIP	Discussion with D. Blabey re response to Anderson Memorial Hospital's motion.	0.10	86.50
06/15/12	BENTLEY, PHILIP	Review pending appeal issues.	0.10	86.50
06/15/12	BLABEY, DAVID E	Review and edit draft response to Andeson Memorial Hospital's motion (.5); review Bondera sale motion and email to client re same (.2).	0.70	490.00
06/18/12	BLABEY, DAVID E	Review draft of response to Andeson Memorial Hospital's motion (.5); review PD FCR response brief (.2).	0.70	490.00
06/19/12	BENTLEY, PHILIP	Review emails re recent filings.	0.10	86.50
06/25/12	BENTLEY, PHILIP	Review emails re appeal issues.	0.10	86.50
06/26/12	BLABEY, DAVID E	Review Garlock stay motion (.9) and plan proponent draft response (.7).	1.60	1,120.00
06/27/12	BLABEY, DAVID E	Review further edits to PP response to Garlock motion (.2); review district court decision denying motion (.5).	0.70	490.00
06/29/12	BLABEY, DAVID E	Review Andeson Memorial Hospital's reply (.4) and email to client re same (.1).	0.50	350.00
06/30/12	BENTLEY, PHILIP	Review emails re Garlock motion.	0.10	86.50

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007

July 30, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/30/12	BLABEY, DAVID E	Review Garlock stay motion (.5) and cases cited therein (.7).	<u>1.20</u>	<u>840.00</u>

TOTAL HOURS AND FEES	<u>13.00</u>	<u>\$9,397.00</u>
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SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
RESEARCH SERVICES	42.00
WESTLAW ON-LINE RESEARCH	165.46
OUT-OF-TOWN TRAVEL	<u>(210.60)</u>

TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$(3.14)</u>
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TOTAL FOR THIS MATTER	<u>\$9,393.86</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008

July 30, 2012
Invoice No. 598861

FEE APPLICATIONS, APPLICANT

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/07/12	HALVERSON, DARREN C	Review bill and cf. F. Arias re edits.	0.10	41.50
06/29/12	HALVERSON, DARREN C	Draft 129th Fee App (1.3); cf. F. Arias re: disbursements (.2).	<u>1.50</u>	<u>622.50</u>
TOTAL HOURS AND FEES			<u>1.60</u>	<u>\$664.00</u>

TOTAL FOR THIS MATTER **\$664.00**